

# Purchase Order Receipt Listing

Friday, July 24, 2015 12:53:05 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29169 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd												
PO29169	1		M6061T6B0.125X2.5 f		7/21/2015	7/24/2015		20.0000	\$2.34	0.0000	0	\$46.70
CAD	No		6061T6 BAR.125 X f			12.0000	DCUSER		\$46.70	0.0000	0	
			2.50									
			m132835									
	2		M6061T6B2.000X01. f		7/21/2015	7/24/2015		12.0000	\$6.00	0.0000	0	\$72.05
	No		250			12.0000	DCUSER		\$72.05	0.0000	0	
			6061-T6 Bar 2.00 x f									
			1.25									
			m132835									
	3		M6061T6B0.750X00. f		7/21/2015	7/24/2015		12.0000	\$2.34	0.0000	0	\$28.02
	No		750			12.0000	DCUSER		\$28.02	0.0000	0	
			6061-T6 Bar .750 x f									
			.750									
			m132835									
	4		M6061T6B0.500X05. f		7/21/2015	7/24/2015		12.0000	\$6.00	0.0000	0	\$72.05
	No		000			12.0000	DCUSER		\$72.05	0.0000	0	
			6061-T6 Bar .500 x f									
			5.00									
			m132835									
	5		M6061T6B0.187X04. f		7/21/2015	7/24/2015		12.0000	\$2.34	0.0000	0	\$28.02
	No		000			12.0000	DCUSER		\$28.02	0.0000	0	
			6061-T6 Bar .187 x f									
			4.00									
			m132835									
	6		M304S16GA		7/21/2015	7/24/2015		192.0000	\$4.00	0.0000	0	\$768.58
	No		304/316 Sheet .063 sf			192.0000	DCUSER		\$768.58	0.0000	0	
			m132835									
	7		M304B0.625X3.000 f		7/21/2015	7/24/2015		12.0000	\$20.70	0.0000	0	\$248.35
	No		304 BAR .625 X 3.00 f			12.0000	DCUSER		\$248.35	0.0000	0	
			m132835									

											Book Amt
Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Reev Date/ Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	
VendorID\Vendor Name		VC-COP001	Thyssenkrupp Materials C.A Ltd								
PO29169	9		71401-45		7/21/2015	7/24/2015	1.0000	\$0.00	0.0000	0	\$0.00
CAD	No		Procurement Quality Clause		1.0000	DCUSER		\$0.00	0.0000	0	
			m132835								
Total Received Quantity:											273.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,263.77
Total Balance Due Quantity:											0.0000

# B I L L O F L A D I N G

No: PEC 945683  
Ship Date 22Jul15 at 9:04 From PFW

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Probill  
Via VIM DELIVERY  
FOB CONCORD  
Frts PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-827580- 1 Your PO # 29169

ALUMINUM FLAT BAR 6061-T6511  
.187" x 4.00" X 240.0000"

Heat Number  
498639

Tag No  
436667

Quantity  
20 FT

PCS  
1

Wt LBS  
18

Tags  
1

PCS  
1

LBS  
18

TOTAL:

Heat Number  
498639

\*\*\* Chemical Analysis \*\*\*

FROM BACK ORDER 826392-5

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 BDL GW 30 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
\*\*\*\*\* TEL. 800-926-2600 \*\*\*\*\*  
\*\*\*\*\*

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE



B I L L O F L A D I N G

No: PEC 945683

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 22Jul15 at 9:04 From PFW  
 Probill  
 Via VIM DELIVERY  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE

Ship To: ( 1)  
 DART AEROSPACE

B I L L O F L A D I N G

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX  
 ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/GST# 1017227881 TQ001 TPS/GST TVH/HST # 140223934 RT0001



# THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM FLAT BAR 6061-T6511

.1875" x 4.00" X 240.0000"

PART NO.

PO/Rel 29169

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

## Certificate of Mill Test Results

BL PEC-945683-001

22Jul15

Signed by: *VS*

Pg 1/1



**LB ALUMINIUM BERHAD**  
(138535-V)

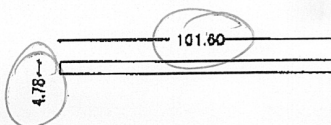


ALUMINIUM EXTRUSION

### TEST CERTIFICATE

CUSTOMER: THYSSENKRUPP MATERIALS NA	SECTION NO.: PE01230MF06100	DATE: Feb-26-2015
SALES ORDER NO.: 1510517	WORK ORDER: 498639	ALLOY: 6061-T6511
PRESS NO.: 4000	EXTRUSION DATE: Nov-16-2014	CERTIFICATE NO.: MCERT1502057
CUSTOMER PO NO.: PEC-264536		

Section Sketch:



DAS  
14  
9-89

*15/08/05*

Thickness = 4.78 mm

#### CHEMICAL COMPOSITION

Composition	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al	Analysis Ref. -
Min	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	Remainder	E3M1646A
Max	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15		
Actual	0.660	0.120	0.200	0.100	0.920	0.090	0.010	0.014		Jan-26-2014

#### MECHANICAL PROPERTIES (Result shown is tested by LBALUM)

	Tensile Strength N/mm <sup>2</sup>	Yield Stress N/mm <sup>2</sup>	Elongation (%)
Standard	260	240	6
Result	299.32	262.81	13.86

Compliance with ASTM B221M-07

We hereby certify that the material covered by this report has been verified or tested according to the standard sampling method or the requirements of any specifications or requirements described herein, and the sample representative of the material met the composition limits and had the mechanical properties shown. Also, note that mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds are used in the manufacture of our extrusion. This certificate conforms to 3.1, EN 10204.

\*\* This certificate of Analysis has been produced electronically and is valid without signature \*\*

Lot 11, Jalan Perusahaan 1, Kawasan Perusahaan Beranang, 43700 Beranang, Selangor Darul Ehsan, Malaysia.

Tel: 603-8723 8822 (15 Lines) Fax: 603-8723 3191 (General), 8723 7272 (Sales), 8727 1218 (Export)

Enquiry@lbalum.com.my www.lbalum.com

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6  
DATE: 15/08/05

PO / BATCH NO.: 29669/M132835

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 20'  
QUANTITY INSPECTED: 20'  
QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: .187X 4.00  
THICKNESS RECEIVED: .187X 4.00  
SHEET SIZE ORDERED: \_\_\_\_\_  
SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<u>bend in the middle</u>
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORROSION	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
<p>INSPECTED BY: <u>DAS 14</u></p> <p>DATE: <u>15/08/05</u></p>	<p>SIGNED OFF BY: _____</p> <p>DATE: _____</p>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO29169

Purchase Order Date 7/16/2015

PO Print Date 8/4/2015

Page Number 1 of 4

Order From :  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

VC-COP001

Ship To :  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact  
Ship To Phone

Ship Via VENDOR'S TRUCK  
Ship Acct

Buyer Linda Lacelle  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6B0.125X2.500	6061T6 BAR .125 X 2.50	7/21/2015 Yes 7/21/2015		12.00 f	\$2.92	\$35.00
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							Line Total: \$35.00
2	M6061T6B2.000X01.250	6061-T6 Bar 2.00 x 1.25	7/21/2015 Yes 7/21/2015		12.00 f	\$7.50	\$90.00
as above							Line Total: \$90.00

Note:

7/16/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO29169

Purchase Order Date 7/16/2015

PO Print Date 8/4/2015

Page Number 2 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact  
Ship To Phone

Ship Via VENDOR'S TRUCK  
Ship Acct

Buyer Linda Lacelle  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

3	M6061T6B0.750X00.750	6061-T6 Bar .750 x .750	7/21/2015	12.00	\$2.92	\$35.00
			Yes	f		
	as above		7/21/2015			
Line Total:						\$35.00
4	M6061T6B0.500X05.000	6061-T6 Bar .500 x 5.00	7/21/2015	12.00	\$7.50	\$90.00
			Yes	f		
	as above		7/21/2015			
Line Total:						\$90.00
5	M6061T6B0.187X04.000	6061-T6 Bar .187 x 4.00	7/21/2015	12.00	\$2.92	\$35.00
			Yes	f		
	as above		7/21/2015			
Line Total:						\$35.00

20 F. 8/15/2015

Note:

7/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO29169

Purchase Order Date 7/16/2015

PO Print Date 8/4/2015

Page Number 3 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact  
Ship To Phone

Ship Via VENDOR'S TRUCK  
Ship Acct

Buyer Linda Lacelle  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA – (Free Carrier)

6	M304S16GA	304/316 Sheet .063	7/21/2015	192.00	\$5.00	\$960.00
			Yes	sf		
			7/21/2015			

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059/AMS 5513 (304)/AMS 5524 (316)/ASTM A240/ASME SA240

Line Total: \$960.00

7	M304B0.625X3.000	304 BAR .625 X 3.00	7/21/2015	12.00	\$25.85	\$310.20
			Yes	f		
			7/21/2015			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240  
NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$310.20

8	M2024T3S.032	2024-T3 .032 sheet	7/21/2015	64.00	\$4.84	\$309.60
			Yes	sf		
			7/21/2015			

MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037  
OR ASTM B209

Line Total: \$309.60

Note:

7/16/2015



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO29169

Purchase Order Date 7/16/2015

PO Print Date 8/4/2015

Page Number 4 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact  
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Ship Acct

Buyer Linda Lacelle  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA – (Free Carrier)

9	71401-45	Procurement Quality Clause	7/21/2015	1.00	\$0.00	\$0.00
			No			

Procurement Quality Clauses 7/21/2015  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,864.80

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1 Change Date: 7/16/2015